

# State of Arizona



## Campaign Finance Report

**EL MIRAGE FIREFIGHTERS PAC LOCAL 4361**  
**Committee #: 200602727**

**Treasurer: CARMICHAEL, CY**  
**10616 S 272nd Ave, Buckeye, AZ 85326**  
**Phone: (623) 691-6326**  
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### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: September 29, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,278.08
Total Cash Receipts this Reporting Period:	\$308.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	\$3,086.08

Report ID: 25965

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$308.00	\$0.00	\$308.00	\$3,173.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,600.37
<b>Total Income</b>		\$308.00	\$0.00	\$308.00	\$4,774.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$1,688.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$500.00	\$0.00	\$500.00	\$1,688.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$500.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	06/22/2006	\$52.00	\$3,173.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	DEPOSITED 6/28/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	07/13/2006	\$48.00	\$3,173.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	statement period 8/1/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	08/03/2006	\$160.00	\$3,173.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	statement period 9/1/2006			
<b>Name:</b>	EL MIRAGE FIRE FIGHTERS ASSOCIATION	08/18/2006	\$48.00	\$3,173.74
<b>Address:</b>	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
<b>Occupation:</b>	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
<b>Memo:</b>	statement period 9/1/2006			
Total of Individual Contributions			\$308.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$308.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA'S FIRE FIGHTERS	08/08/2006	\$500.00	\$500.00
Address:	61 E. COLUMBUS AVE, I.D. 2006-02799, PHOENIX, AZ 85012		Cash	
Memo:	Check to PFFA			
Total of Operating Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$500.00	

